

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 6/2025-26	Transport Mode : Deepak Pande
Invoice Date : 12-06-2025	Vehicle Number : GJ05BZ9182
State : GUJARAT Code : 24	Date of Supply : 12-06-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton and Crom Roll	8451	3	18%	200000	200000

Total Invoice Amount in Words		Total Amount Before Tax	200000
two lakh thirty six thousands Rupees only		Add CGST	18000.00
		Add SGST	18000.00
		Add IGST	0.00
		Tax Amount GST	36000.00
Bank Detail		Total Amount	236000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			